

Program Increment 2 Risks / Issues

| PI 1 Risks | | | | | | |
|------------|--|-----------------|----------|---|---------------|---------------------|
| Risk ID | Description | Owner | Due Date | Status | Risk Category | Application or Team |
| 1 | If new product types are not supplied to the GIBS team during the first sprint, then PI objectives will not be met. | Kathleen Baynes | | Complete. | Owned | |
| 2 | If GP-MCE personnel are not available for NGAP Contingency Table Top Exercise, then the POAM may not complete during this PI. | Peter Plofchan | 9/15 | Closed | Owned | NGAP |
| 3 | If there is a lag with GPMCE IAM, then NGAP objectives may not be met. | Peter Plofchan | | Closed | Owned | NGAP |
| 4 | If it takes too long to onboard James Pino to the MMT team, then the MMT objectives may not be met. | Dana Shum | | Closed Finally has his badging apt on 9/8 and will be able to get laptop. He has been spinning up on the code and with the team in the meantime. | Owned | MMT |
| 5 | If required participants are not available to provide input to the services study, then we will be unable to meet the PI objectives. | Dana Shum | | So far, teams have been jumping up and down to participate. | Owned | CMR |
| 6 | If the GPMCE does not allow access from the VPN IP range, then CMR in the Cloud objectives will be delayed | Peter Plofchan | | | Owned | NGAP / CMR |
| 7 | If the requirements for URS' group management capability are not well understood, the related objectives will be unable to complete. | Peter Plofchan | | Closed | Owned | URS |
| 8 | Since many new applications are being deployed to the CMR App Servers, if there is not enough physical RAM for all of the virtual servers, then additional HW would need to be procured or an alternate deployment plan developed. | Dana Shum | | Closed. Enough physical RAM exists. | Owned | CMR |

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| 9 | If the NAMS team is not responsive in responding to our questions or tickets, then the 2FA objectives may not complete. | Peter Plofchan | | Closed Investigate if offering our own 2FA would be acceptable if we run into a wall with NAMS. | Owned | CI/CD |
| 10 | If NSIDC is not available for usability testing during this PI, then a second DAAC would need to be found in order to meet objectives. | Dana Shum | | Closed. Dates set for Sept 20-21. | Owned | EDSC |
| 11 | If we are unable to decouple WCS & NSIDC needs, then PI objectives may take longer than anticipated | Kristene Rodrigues | | | Owned | SDPS |
| 12 | If Simon is unable to discover enough information about specific DAAC Services, the services survey and recommendations may be incomplete or inaccurate. | Christopher Lynnes | | | Owned | CMR |
| 13 | Charles Huang is a single pint of failure on MMT. If he gets sick before the new hire, James Pino, is up to speed, then PI objectives may not be met. | N/A | | | Accepted | MMT |
| 14 | If DMS does not work in NGAP, then the CMR in the Cloud objectives will not be met | N/A | | | Accepted | CMR |
| 15 | If customer and/or users do not approve EDSC design changes, then implementation will be delayed. | N/A | | | Mitigated during PI Planning | EDSC |
| 16 | Webinspect does Not Offer Pass/Fail | N/A | | | Mitigated during PI Planning | CI/CD |
| 17 | ICAM User Level Access | N/A | | | Mitigated during PI Planning | CI/CD |
| 18 | ICAM Service Availability (firewall) | N/A | | | Mitigated during PI Planning | CI/CD |
| 19 | If more OPS data conversion problems are found, the CMR team may be slowed down. | N/A | | | Mitigated during PI Planning (increased reserve) | CMR |

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| 20 | If GITC cache exhaustion yields response times in excess of performance requirements for layers, then additional work would need to be done. | N/A | | | Mitigated during PI Planning (clarified objective was to report performance, not fix it all) | GITC |
| 21 | If unforeseen UAT Issues with SOAP Services occur, the team may be unable to achieve all objectives. | N/A | | | Mitigated during PI Planning (increased reserve) | CMR |
| 22 | If unforeseen UAT Issues with CMR Services occur, the team may be unable to achieve all objectives. | N/A | | | Mitigated during PI Planning (increased reserve) | CMR |